

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department - Stationery - Purchase of stationery items for the use of Chief Ministers Peshies/Minister Peshies and Advisors to Government including General Administration Department from M/s. Geeta Stationers, Hyderabad - Payment of `29,030/- Sanctioned - Orders - Issued.

**GENERAL ADMINISTRATION (OP.III) DEPARTMENT**

**G.O.RT.No. 3467**

**Dated 17<sup>th</sup> October, 2014**  
**Read the following:-**

1. G.O. Ms. No.148, F&P(FW.TFR) Department, dated 21.10.2000.
2. Letter No.17025/OP.III/2014-4, dated 20.09.2014.
3. From the M/s. Geeta Stationers, Hyderabad Bill No.11784, dated 23.09.2014.

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**ORDER :**

Sanction is hereby accorded for the payment of `29,030/- (Rupees Twenty nine thousand and thirty only) to M/s. Geeta Stationers, Hyderabad, towards the cost of Transparent A4 Folders(white solo), Transparent F/s Folders(white solo), Gum Tube Camel, Post-it pads, spiral Note Books No.4, Box Files Big, AAA Cells, supplied for the use of General Administration Department and Ministers Peshies including C.M. Peshies.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to arrange to credit the sanctioned amount in the Account No.0207002100076672, Punjab National Bank, Bank Street Branch, RTGS / NEFT IFS Code: PUNB0020700, MICR Code : 500024002, PAN No.AASPV1527F.
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**RAJESHWAR TIWARI  
PRL.SECRETARY TO GOVERNMENT (POLL.)**

To

M/s. Geeta Stationers, Hyderabad..

The General Administration (Claims-C) Department (2 copies)

The Dy.Pay and Accounts Officer, Secretariat, Hyderabad.

Sf/Sc.

**// Forwarded :: by :: Order //**

**SECTION OFFICER**